

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

E. F. S & T DEPARTMENT - Telephone charges of Rs.14,182/- towards Telephone bills of Office of Special Chief Secretary to Government, E.F.S&T Department for the months of March to May, 2008 - Expenditure - Sanctioned - Orders - Issued.

ENVIRONMENT, FORESTS, SCIENCE & TECHNOLOGY (OP) DEPARTMENT

G.O.Rt.No. 300

Dated: 23-6-2008

Read the following:

- 1.G.O.Ms.No.148, F&P (FW.ADMN.I-TFR) DEPT., dt.21.10.2000.
- 2.From BSNL, Hyderabad Telephone Bill dated 8.04.2008, 8.5.2008 & 8.6.08.

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ORDER:

Sanction is hereby accorded to incur an expenditure of Rs.14,182/- (Rupees Fourteen thousand One hundred and Eighty Two only) towards payment of Telephone Bills of Office of the Spl. Chief Secretary to Government, Environment, Forests, Science & Technology Department as indicated below:

Sl. No.	Office in which telephone is working	Phone No.	Period	Amount (Rs.)
1	Spl. Chief Secretary to Govt.	23453111	March, 2008	2,606
			April, 2008	70
			May, 2008	2,528
		23451440	March, 2008	2,753
			April,2008	2,910
			May, 2008	3,315
		TOTAL		14,182
Rupees Fourteen thousand One hundred and Eighty Two only				

2. The expenditure shall be debited to Head of Account '3451-Secretariat Economic Services, 090-Secretariat, 020-EFS&T Department, 130-Office expenses, 131-Utility Payments'.

3. The E.F.S&T (Claims) Department is requested to draw the amount sanctioned in para (1) above by way of crossed cheque in favour of AO (CASH), BSNL, PGMTD, Hyderabad for settlement the bill.

4. This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.S.S. PRASAD
SPECIAL SECRETARY TO GOVT.

To
The E.F.S&T (Claims) Department
The Deputy PAO, Secretariat Branch, Hyderabad
Sf / Sc

// FORWARDED :: BY ORDER //

SECTION OFFICER